

Date: Friday, 11/18/2005 10:09:33 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: BUSHING
Job Number	: 24844		
Estimate Number	: 10725		
P.O. Number	: N/A	Part Number	: D2652
This Issue	: 11/18/2005	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: D2652 REV A
First Issue	: N/A	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: A
	Type : MACHINED PARTS	Material	: N/A
Written By	: <u>See comment below.</u>	Due Date	: 12/20/2005
Checked & Approved By	: <u>See comment below.</u>	Qty:	200
Comment	: Est Rev:B 02.06.13 Now machined in house. NG	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	M303R0500	303 Round Bar 0.500"		
	Comment: Qty.: 0.0578 f(s)/Unit Total : 11.5500 f(s) Material: 303 ss .500" Round Bar (M303R0500) Batch: <u>M19059</u> <u>ml</u> <u>05/11/22</u> <u>200</u>			
2.0	HARDINGE	HARDINGE CNC LATHE SMALL		
	Comment: HARDINGE CNC LATHE SMALL 1-Turn as per Folio FA250 & Dwg D2652 <u>ml</u> <u>05/11/22</u> <u>200</u> 2-Deburr <u>ml</u> <u>05/11/22</u> <u>200</u>			
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE		
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE <u>ml</u> <u>05/11/22</u> <u>200</u>			
4.0	QC8	SECOND CHECK		
	Comment: SECOND CHECK <u>ED</u> <u>05/11/22</u> <u>200</u>			
5.0	PACKAGING 1	PACKAGING RESOURCE #1		
	Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>50</u> <u>10</u> <u>05/11/23</u> <u>200</u>			
Job Completion				
	<u>50</u> <u>05/11/24</u> <u>200</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: SP Date: 05/11/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 17, 2005
03:30 pm

Work Order No	: 0024844	Department Code:	
Project Name	: D2652	Burden Flags	: NNNNNNN
Project For	: WK550	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2652	Invoice Number	:
Description	: Bushing	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 200	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 11-17-05		
Est Finish Date	: 12-20-05	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

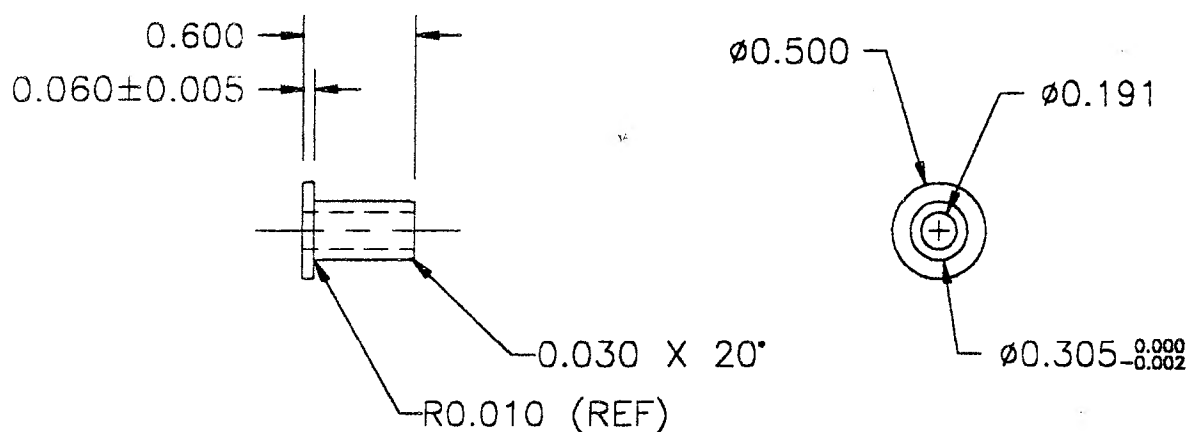
	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2652	REV. A SHEET 1 OF 1
DATE 97:03:25		TITLE BUSHING	SCALE 1:1

RELEASED
97/04/25 DS

CONTROLLED COPY



MATERIAL: AISI 303 SS

NOTE: BREAK ALL SHARP CORNERS 0.010 MAX

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

